Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **2nd & Final bill** Date 20

AEE/YNK SUB. DN
SBR No:
Date:

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Construction of Compound Wall And Improvements to Yelahanka Govt High School Premises at Yelahanka Old Town in Ward no-01

Job Code No: 001-21-000019 **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Sri .G.Venkate Gowda , Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-09/W.O/15/2021-22,** **Dated :23-04-21**

Certified that the measurements were taken by me on 23-12-2021 and recorded in pages 496308 to 496316 of measurement Book No. 4964 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 23.12.2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl No	Description of Work	Unit	As per Modified Schedule - B			Previous Measurement		Present Measurement			Up to date	
	Above 125%	Cum	8.14	6553.15	53356.00	8.14	53356.00	-	-	-	8.14	53356.00
17	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200.TMT Bars Fe 500	Tn	1.03	72623.56	74440.00	1.03	74440.00	-	-	-	1.03	74440.00
	Above 125%	Tn	1.22	72623.56	88332.00	1.22	88332.00	-	-	-	1.22	88332.00
18	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm	963.19	1389.10	1337968.00	-	-	958.49	1389.10	1331439.00	958.49	1331439.00
19	KSRB 5-14 : Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm	280.91	1028.30	288855.00	280.86	288804.00	-	-	-	280.86	288804.00
20	KSRB15-3.8 : Providing 18mm thick cement plaster in single coat with cement mortar to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	365.43	294.28	107540.00	364.47	107257.00	-	-	-	364.47	107257.00
21	KSRRB M800-17. G.I. Barbed Wire Fencing 1.2 Metre High-Providing and fixing 1.2 metres high GI barbed wire fencing with 1.8 m angle ironposts 40 mm x 40 mm x 6 mm placed every 3 metres center to center founded in M15 grade cement concrete, 0.6 metre below ground level, every 15th post, last but one end post and corner post shall be strutted on both sides and end post on one side only and provided with 9 horizontal lines and 2 diagonals interwoven with horizontal wires, fixed with GI staples, turn buckles etc complete as per clause 800.7 as per specifications. MORTH Specification No. 807	M	0.00	230.01	0.00	0.00	0.00	-	-	-	0.00	0.00
22	KSRB 4-1.5 : Providing and laying in position plain cement concrete of Mix M20 with OPC @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	8.23	6007.43	49445.00	8.23	49445.00	-	-	-	8.23	49445.00
23	Providing and Fixing of wall Cladding(Data Rate)	Sqm	88.57	4176.00	369869.00	88.57	369869.00	-	-	-	88.57	369869.00

Sl No	Description of Work	Unit	As per Modified Schedule - B			Previous Measurement		Present Measurement			Up to date	
E3	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm	274.61	109.37	30034.00	-	-	274.55	109.37	30028.00	274.55	30028.00
					9538026.00		6236966.00			3291565.00		952853100
	Total				798000.00		401626.08			394987.80		79661388
	GST 12%				10336026.00		6638592.08			3686552.80		103251448
	Grand Total											

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Asst. Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore